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ILLINOIS ENVIRONMENTAL PROTECTION AGENCY
USED AND WASTE TIRE STORAGE SITE INSPECTION REPORT

SITE CODE 1631210022 COUNTY St. Clair INSPECTOR CNC REGION 6
LOCATION/FACILITY NAME Sauget / Tire Enterprises
ADDRESS 1401 Mississippi Ave Sauget, Ill Omni Warehouse
INTERVIEWED Richard Lang PHONE # (314) 423-4131

SITE OWNER Richard Lang SITE OPERATOR Same
ADDRESS 2823 Wismer ADDRESS _____
Overland, Mo 63114

PHONE # (314) 423-4131 PHONE # () - - - - -
INSPECTION DATE 3/13/91 TIME: from 3:00 to 3:30pm PHOTOS TAKEN: YES X NO ____
PREVIOUS INSPECTION N/A PREVIOUS CORRESPONDENCE N/A SAMPLES TAKEN YES ____ NO X

DEFINITION -- "TIRE STORAGE SITE" means a site where used tires are stored or processed, other than the site at which the tires were separated from the vehicle wheel rim, the site where the used tires were accepted in trade as part of the sale of a new tire, or a site at which both new and used tires are sold at retail in the regular course of business, and at which not more than 250 used tires are kept at any time.

How many tires are located at this facility -- including altered, converted, and reprocessed tires? 5000-7000
Note: If less than 50 tires Part 848 does not apply, however, Section 55 of the Act does apply
Note: 25 lbs = 1 passenger tire equivalent (PTE) --- 4 ft³ = 1 whole PTE --- 1.25 ft³ = 1 shredded PTE
Note: Tires shredded into 2 inch minus pieces are not subject to the 848 Rules

REQUIREMENTS FOR TIRE STORAGE FACILITIES

- I. Has the owner or operator annually:
- Registered the site with the Agency (Section 55(d) of the Act)? Y N X
 - Certified that the site complies with the 848 Board Regulations [Section 55(d) of the Act]? Y N X
 - Reported the number of tires accumulated, the status of vector control, and methods of tire processing [Section 55(d) of the Act]? Y N X
 - Paid the annual \$100.00 fee [Section 55.6(b) of the Act]? Y N X

ARE THERE VIOLATIONS OF SECTION 55 THE ACT? YES X NO ____

Comments: Owner has not submitted any Notification to
the Agency

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II. Is/has the owner of the tire storage site used pesticides to treat tires? [if no skip this section]

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Has the owner maintained a record of pesticide use for each application including:

--Date of application?

--Number of tires treated?

--Amount of pesticide applied?

--Type of pesticide used?

Did the owner notify the Agency of pesticide use within 10 days of application?

Is the applicator complying with the Illinois Pesticide Act?

ARE THERE VIOLATIONS OF 848.205? - YES NO X

comments:

III. The following apply to sites with fifty or more tires [848.202(b)]

Are tire piles 25 feet apart and is adequate aisle space maintained?

Are the tires 25 feet from any building?

Are the tires 250 feet from all potential ignition sources?

Are the tires drained of water on the day of generation or receipt?

Have the tires been altered or otherwise prevented from accumulating water within 14 days of receipt?

Are the tires being accepted only from registered haulers?

Placard #(s)

Are the tires accumulated in an area where the grade is less than 2%?

ARE THERE VIOLATIONS OF 848.202(b) YES ☒ NO ☐

COMMENTS:

Comments: Tires are stored inside of a building. They are not drained on the day of receipt. However, they are cut in half for storage. This has not been done for all tires within 14 days of receipt.

IV. The following apply to sites with more than 500 tires

Is/are the tire pile(s) separated from grass, weeds, brush, over-hanging limbs and other vegetation by 50 feet?

Is the tire storage unit no more than 20 ft. high by 250 ft. long by 250 ft. wide, including aisles?

Does the tire storage unit comply with the separation distance requirements of 848.202(c)(5)?

ARE THERE VIOLATIONS OF 848.202(c)? YES ☒ NO ☐

contents:

comments: Tires are piled more than 20 ft high
side of the building.

CONTINGENCY PLAN

Is there a site contingency plan?	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>
Does the plan address and describe actions to be taken to control:	
run-off from fires?	Y <input type="checkbox"/> N <input type="checkbox"/>
hazards to humans and the environment from fires?	Y <input type="checkbox"/> N <input type="checkbox"/>
control of mosquitoes and other organisms?	Y <input type="checkbox"/> N <input type="checkbox"/>
Does the plan include site evacuation procedures?	Y <input type="checkbox"/> N <input type="checkbox"/>
Is a copy of the plan:	
on site?	Y <input type="checkbox"/> N <input type="checkbox"/>
at the local fire department?	Y <input type="checkbox"/> N <input type="checkbox"/>
at the local police department?	Y <input type="checkbox"/> N <input type="checkbox"/>
on file with the Agency?	Y <input type="checkbox"/> N <input type="checkbox"/>
on file with the local ESDA?	Y <input type="checkbox"/> N <input type="checkbox"/>
Has there been an employee(s) designated with authority to commit the resources needed to carry out the plan if needed?	Y <input type="checkbox"/> N <input type="checkbox"/>

ARE THERE VIOLATIONS OF 848.203? YES ☒ NO ☐

Comments:

No Contingency plan.

RECORD KEEPING AND REPORTING

Is the operator maintaining an adequate daily tire record?	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>
Has the operator submitted to the Agency an Annual Tire Summary?	Y <input type="checkbox"/> N <input type="checkbox"/>
Are copies of the last 3 years daily and annual records available on site?	Y <input type="checkbox"/> N <input type="checkbox"/>

ARE THERE VIOLATIONS OF SUBPART C: RECORDKEEPING AND REPORTING REQUIREMENTS? YES ☒ NO ☐

Comments:

No Record Keeping

FINANCIAL ASSURANCE

Has the owner been issued within the past calendar year more than one written notice of violation?	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>
Note: If yes then financial assurance applies to this site if there are more than 500 tires	
Are there 5000 or more tires on this site? [if yes then financial assurance applies]	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>
Has the owner submitted to the Agency a written estimate of the cost of removing all the tires from the site?	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>
Note: Cost estimate due January 1st each year commencing 1/1/92	
What type of financial assurance does the owner have?	
() trust fund	
() letter of credit	
() self-insurance	
Has the financial assurance been approved by the Agency?	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>

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ARE THERE VIOLATIONS OF SUBPART D? YES ☒ NO ☐

comments:

No financial Assurance at this site. Owner
stated that in approx 2 months he should have
the tires under 5000 & he would not accumulate
over 5000 tires

V. The following apply to sites with more than 10,000 tires

Is the area where tires are stored completely surrounded by 6 ft. fencing in good repair?

Y ☐ N ☐

Is the entrance to the area where the tires are stored controlled at all times?

Y ☐ N ☐

Is the area where the tires are stored surrounded by an earthen berm of other structure at least 2 ft. in height, but which also allows vehicular access?

Y ☐ N ☐

ARE THERE VIOLATIONS OF 848.202(d)? YES ☐ NO ☒

comments:

N/A

VI. REQUIREMENTS FOR TIRES STORED IN BUILDINGS

Are tires stored within buildings? (if no skip this section)

Y ☒ N ☐

Have the tires been drained of water prior to being put in the building?

Y ☐ N ☒

Are the building's doors and windows secure?

Y ☒ N ☐

Is the building fully enclosed including both roof and sides which are impermeable to precipitation?

Y ☒ N ☐

Is the building a single family dwelling?

Y ☐ N ☒

If greater than 500 tires are stored within the building then has the owner:

-- Developed and implemented a tire storage plan in consultation with the local or state fire marshal?

Y ☐ N ☒

-- Filed with the Agency a copy of the tire storage plan?

Y ☐ N ☒

-- Does the owner have a contingency plan? [Complete CONTINGENCY PLAN of Part IV]

Y ☐ N ☒

-- Is the owner complying with the recordkeeping and reporting requirements? [Complete RECORDKEEPING AND REPORTING of Part IV]

Y ☐ N ☒

-- If the storage building was constructed after 01/01/92 and greater than 10,000 tires are stored, is the building in compliance with NFPA 231D standards?

Y ☐ N ☒ N/A

ARE THERE VIOLATIONS OF SECTION 848.204? YES ☒ NO ☐

comments:

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VII: REQUIREMENTS FOR TIRE TRANSPORTERS

If the person transports more than 20 tires have they registered the vehicle with the Agency?

Is the proper placard displayed on the vehicle?

What is the transporters IEPA assigned # _____ and expiration date (____/____/____)

☒ ☒ ☒

ARE THERE VIOLATIONS OF SUBPART F? YES ☒ NO ☐

comments: Hauls tire from Missouri & Illinois. At the
time of the inspection 21000 tires were on two trucks &
one tractor trailer. None of these vehicles had placards

[Signature]

Signature of IEPA Inspector(s)

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